

BILL NO. S-73-10-57

SPECIAL ORDINANCE NO. S- 118-73

AN ORDINANCE approving certain purchase orders with CENTRAL SUPPLY COMPANY and UNIVERSAL ELECTRIC CO. for 101,000 feet of wire and 150 heavy duty fuse cutouts, respectively.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain City Utilities Purchase Orders Numbered 2065, 2067 and 2076, dated October 4, 1973 and October 5, 1973, respectively, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and CENTRAL SUPPLY COMPANY and UNIVERSAL ELECTRIC CO. for:

Central Supply Company:

(P.O. 2065 and 2067)	
50,000 feet Triplex service wire	\$9,585.00
51,000 feet Duplex service wire	2,473.50

Universal Electric Co., Inc:

(P.O. 2076)	
150 50 AMP, 5000 volt, porcelain housed, heavy duty, high interrupting capacity, indicating fuse cutouts	2,310.00

TOTAL \$14,368.50

as more specifically set forth in said City Utilities Purchase Order No. 2065, 2067 and 2076 which are on file in the office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor..


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hingja, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 10-23-73

Charles B. Tipton
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hingja, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>A</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARIGO	<u>✓</u>	_____	_____	_____

DATE: Nov. 13-73

Charles B. Tipton
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-118-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

Charles B. Tipton
CITY CLERK

Samuel J. Talano
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 3 o'clock A. M., E.S.T.

Charles B. Tipton
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

David A. Schow
MAYOR

Bill No. S-73-10-57

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving certain purchase orders with CENTRAL SUPPLY COMPANY
and UNIVERSAL ELECTRIC CO. for 101,000 feet of wire and 150
heavy duty fuse cutouts, respectively.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 11-13-13

CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

October 8, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Pursuant to the extensive lighting program now going on, it is necessary for materials to be ordered well in advance to prevent work stoppage due to inadequate materials inventory.

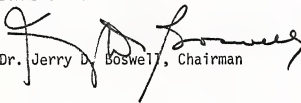
We are, therefore, requesting "Prior Approval" of the following City Utilities Purchase Orders:

<u>P.O. No.</u>	<u>Material</u>	<u>Vendor</u>	<u>Cost</u>
2065	50,000' Triplex Service Wire	Central Supply Company	\$9,585.00
2067	51,000' Duplex Service Wire	Central Supply Company	\$2,473.50
2075	150 Heavy Duty Indicating Fuse Cutouts	Universal Electric Co.	\$2,310.00

Said purchase orders will be submitted for Ordinance number October 23, 1973.

Very truly yours,

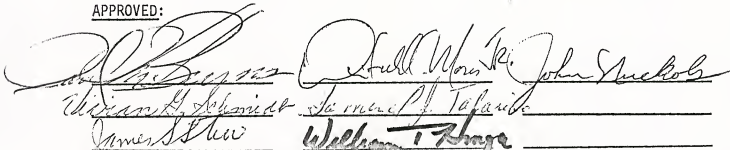
BOARD OF PUBLIC WORKS


Dr. Jerry D. Boswell, Chairman

JDB/ss

Attachments

APPROVED:


William H. Schmidt, James Shaw, William H. Nichols, William H. Nichols, William H. Nichols, William H. Nichols, William H. Nichols, William H. Nichols, William H. Nichols, William H. Nichols

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply
701 E. Wallace St.
Ft. Wayne, Indiana 46803

PURCHASE ORDER NO.

2065

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct. 1973

John D. Scamell
Ronald L. Boman
Edmund E. Boman

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

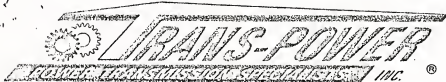
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		50,000 Ft. Triplex service wire, consisting of; 2-1/0 stranded aluminum conductors, cross-linked polyethylene insulated, and 1-#2 (Reduced Neutral) stranded, either 5005 or 6201 Aluminum alloy bare neutral.	E154.02	91.70/m	9585.00
		Code Name: "Kench-Ranella/XLP"			
		Ship on NR of 1000 ft. each. Plus Metals Escalator			
		For immediate shipment - SLP			
		Quoting Southwire			
		Freight Allowed			
		Delivery: 8-10 Weeks			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SB/le #73-250			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT



3025 Wells St. 2202 Kilgore Ave. 1066 Ridge St. 1071 Prosperity Rd.
Fort Wayne, Indiana 46808 Muncie, Indiana 47304 Columbus, Ohio 43212 Lima, Ohio 45801
Phone: (219) 483-1121 Phone: (317) 288-0228 Phone: (614) 486-7791 Phone: (419) 227-7613

160.48/m'

ALL-PHASE ELECTRIC &

DURVY: 10 WEEKS

197.00 /m' + METALS ESC.

CENTRAL SUPPLY &

DURVY: 8-10 WEEKS

191.70 /m' + METALS ESC.

GRIFFIN ELECTRIC &

DURVY: 8-10 WEEKS

195.50 /m'

NATIONAL MILL & NO BID

WEATHERHEAD FITTINGS & HOSE
CHAIN • SPROCKETS • V-BELTS • REDUCERS • GEARS

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply
701 E. Wallace St.
Ft. Wayne, Indiana

PURCHASE ORDER NO.

2067

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct 4 1973

APPROVED
Board of Directors

Ronald L. Bonar

[Signature]

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		51,000 Ft. Duplex service wire, consisting of; 1-#6, 7 Strand Aluminum Conductor, conventional polyethylene insulated, and 1-#6 Solid, either 5005 or 6201 Aluminum Alloy bare neutral. Code Name "Kazoo-Setter". (PVC Insulation)	E154.02	48.50/m'	2473.50
		Ship On Non-Returnable Reels, 3000' each			
		Delivery 6-8 Weeks			
		F.O.B. Fort Wayne, Indiana			
		SLP			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SB/le #73-238			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22



3025 Wallis St. 2202 Kilgore Ave. 1066 Ridge St. 1071 Prosperity Rd.
Fort Wayne, Indiana 46808 Muncie, Indiana 47304 Columbus, Ohio 43212 Lima, Ohio 45801
Phone: (219) 483-1121 Phone: (317) 288-0228 Phone: (614) 486-7761 Phone: (419) 227-7613

CENTRAL SUPPLY 48.50/m'
6-8 WEEKS

WESCO NO BID

ALL PHASE ELECTRIC
51.00/m'
6-8 WEEKS

GRAFF ELECTRIC
48.70/m'
90 days

WEATHERHEAD FITTINGS & HOSE
CHAIN • SPROCKETS • V-BELTS • REDUCERS • GEARS

2075

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct 15, 1973

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

84

CITY UTILITIES PURCHASING AGENT

GRAUBER N/B

ALL PHASE N/B

GRiffin: 15.75/CA. STOCK

UNIVERSAL ELECTRIC 15.00/CA.

DON BENOGLE

OF. V. B. FREIGHT ~~PAID~~

ALLOWED ~~PAID~~

108 CIRCUMSTANCES

RECEIVED
MAILING DEPT.
JAN 11 1973
3000
REMARKS

DIGEST SHEET

✓
8-73-10-57

TITLE OF ORDINANCE City Utilities Purchase Orders #2065, 2067, 2075 for lighting materials

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Approval for the purchase of the following materials

to be used for lighting projects:

#2065 50,000' Triplex Service Wire -- Central Supply Company \$9,585.00

#2067 51,000' Duplex Service Wire -- Central Supply Company 2,473.50

#2076 150 Heavy Duty Indicating -- Universal Electric Co. 2,310.00
Fuse Cutouts

Total \$14,368.50

(See Prior approval letter attached)

EFFECT OF PASSAGE Inventory for lighting projects.

EFFECT OF NON-PASSAGE No inventory in stock.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Total cost to City Utilities: \$14,368.50

ASSIGNED TO COMMITTEE (J.N.) City Utilities